

STATE OF MONTANA COMPLIANCE SUPPLEMENT FOR AUDITS OF LOCAL GOVERNMENT ENTITIES	REF: Contents
	PAGE: 1 of 3
PROGRAM/SUBJECT: Table of Contents	

	<u>REFERENCE</u>	<u>MOST RECENT REVISION</u>
Counties		
General Topics	<u>CNTY-1</u>	6/30/2006
Budgets	<u>CNTY-2</u>	6/30/2006
Revenues/Receipts	<u>CNTY-3</u>	6/30/2006
Cash and Investments	<u>CNTY-4</u>	6/30/2006
Claims and Warrants	<u>CNTY-5</u>	6/30/2006
Procurement, Bid Letting, and Contracts	<u>CNTY-6</u>	6/30/2006
Payroll and Employee Benefits	<u>CNTY-7</u>	6/30/2006
Long-Term Debt	<u>CNTY-8</u>	6/30/2006
Minutes of Meetings of Governing Body	<u>CNTY-9</u>	6/30/2006
Property Taxes	<u>CNTY-10</u>	6/30/2006
Rural Special Improvement Districts (RSID's)	<u>CNTY-11</u>	6/15/2004
Business Improvement Districts	<u>CNTY-12</u>	6/15/2004
Multijurisdictional Service Districts	<u>CNTY-13</u>	6/15/2004
County Offices/Boards	<u>CNTY-14</u>	6/30/2006
Tax Sales, Redemptions, and Tax Deeds	<u>CNTY-15</u>	6/15/2004
County Collection and Remittance of Revenues for the State and Other Governmental Entities	<u>CNTY-16</u>	6/30/2006
Cities and Towns		
General Topics	<u>C/T-1</u>	6/30/2006
Budgets	<u>C/T-2</u>	6/30/2006
Revenues/Receipts	<u>C/T-3</u>	6/30/2006
Cash and Investments	<u>C/T-4</u>	6/30/2006
Claims and Warrants	<u>C/T-5</u>	6/30/2006
Procurement, Bid Letting, and Contracts	<u>C/T-6</u>	6/30/2006
Payroll and Employee Benefits	<u>C/T-7</u>	6/30/2006
Long-Term Debt	<u>C/T-8</u>	6/30/2006

PROGRAM/SUBJECT: Table of Contents	REF: Contents
	PAGE: 2 of 3

	<u>REFERENCE</u>	<u>MOST RECENT REVISION</u>
Cities and Towns - continued:		
Minutes of Meetings of Governing Body	<u>C/T-9</u>	6/30/2006
Property Taxes	<u>C/T-10</u>	6/30/2006
Special Improvement Districts (SID's)	<u>C/T-11</u>	6/30/2006
Business Improvement Districts	<u>C/T-12</u>	6/15/2004
Multijurisdictional Service Districts	<u>C/T-13</u>	6/15/2004
Offices/Boards	<u>C/T-14</u>	6/30/2006
Tax Sales, Redemptions, and Tax Deeds	<u>C/T-15</u>	6/15/2004
School Districts		
Budgets	<u>SD-1</u>	6/30/2006
Revenues/Receipts	<u>SD-2</u>	6/30/2006
Cash and Investments	<u>SD-3</u>	6/30/2006
Expenditures	<u>SD-4</u>	6/30/2006
Payroll and Employee Benefits	<u>SD-5</u>	6/30/2006
Long-Term Debt	<u>SD-6</u>	6/30/2006
Minutes of Meetings of Board of Trustees	<u>SD-7</u>	6/30/2006
Miscellaneous	<u>SD-8</u>	6/30/2006
Extracurricular Funds	<u>SD-9</u>	6/15/2004
Montana Department of Administration		
9-1-1 Emergency Number	<u>ADM-1</u>	6/30/2006
Montana Department of Agriculture		
Noxious Weed Management Grants	<u>AGR-1</u>	6/30/2006
Montana State Auditor's Office		
Insurance Premium Tax Apportionment	<u>AUD-1</u>	6/30/2006
Schools and Roads - Grants to States (Forest Reserve) (CFDA No. 10.665) (Including Public Law 106-393 Provisions)	<u>AUD-2</u>	6/15/2004

PROGRAM/SUBJECT: Table of Contents	REF: Contents
	PAGE: 3 of 3

	<u>REFERENCE</u>	<u>MOST RECENT REVISION</u>
Montana Department of Commerce		
Hard Rock Mining Impact Trust	COM-3	6/30/2006
Home Investment Partnership Program (HOME Program) (CFDA No. 14.239)	COM-4	6/30/2006
Community Development Black Grant - State's Program (CDBG) (CFDA No. 14.228)	COM-5	6/30/2006
Treasure State Endowment Program (TSEP)	COM-6	6/30/2006
Montana Department of Labor & Industry		
Building Code Enforcement Program	L&I-1	6/30/2006
Montana Department of Revenue		
Oil and Natural Gas Production Tax Distribution	REV-1	6/30/2006
Metalliferous Mines License Tax	REV-7	6/30/2006
Montana Department of Transportation		
Gas Tax Apportionment	TRAN-1	6/30/2006
Index	Index	6/30/2006
Index of Programs/Subjects Applicable to County Audits	Index - County Audits	6/30/2006
Index of Programs/Subjects Applicable to City or Town Audits	Index - City/Town Audits	6/30/2006
Index of Programs/Subjects Applicable to School District Audits	Index - School District Audits	6/30/2006